Approved For Release 2001/03/04 : CIA-RDP81B00879R0001000500019

DPS-0593

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19 May 1958

AMENDED PAYMENT PLAN FOR THE PERKIN-KLMER CORPORATION

All payments to the Perkin-Elmer Corporation pursuant to Contracts Nos. TR-57, LW-473, NY-A-2130, SC-21-54, SC-45-12/HF-CT-695, SC-56-42, HF-20-80, and HF-22-58 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved for payment by the SA/PD/DCI and certified for payment by the Comptroller, DPS/DCI.
- 2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved and certified by the Contracting Officer, DPS/DCI.
- 3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

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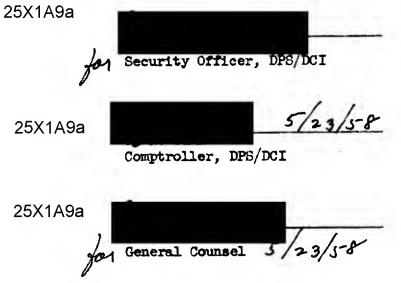


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CONCURRENCES:



APPROVED:

SENET

RICHARD M. BISSELL, JR. SA/PD/DCI

DPS/DCI:HJP; bas Distribution: 25X1A2d1 IR-57 2. - LW-473 3. 4. - NY-A-2130 25X1A2d1 5. 6. HF-CT-695 7. 8. - sc-56-42 HF-20-80 - HF-22-58 9. 10. thru 18. - Finance 19. - Security 20. - Chrono (RI)